

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: HELEN MAYS

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Case No.: 09-49457

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/30/2009.
- 2) This case was confirmed on 02/22/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/07/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/04/2010, 10/27/2011.
- 5) The case was dismissed on 01/30/2012.
- 6) Number of months from filing to the last payment: 20
- 7) Number of months case was pending: 28
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 16,438.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 25,825.47
Less amount refunded to debtor	\$ 13.55
<b>NET RECEIPTS</b>	<b>\$ 25,811.92</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 1,461.17
Other	\$ .00

<b>TOTAL EXPENSES OF ADMINISTRATION</b>	<b>\$ 4,961.17</b>
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Attorney fees paid and disclosed by debtor	\$ .00
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**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SIR FINANCE	UNSECURED	1,245.00	1,347.00	1,347.00	666.99	.00
TITLE LENDERS INC	UNSECURED	1,115.00	1,140.09	1,140.09	564.53	.00
ATLANTIC CREDIT & FI	UNSECURED	NA	1,088.55	1,088.55	539.01	.00
BROTHER LOAN & FINAN	UNSECURED	1,578.00	1,619.25	1,619.25	801.80	.00
DEVON FINANCIAL SERV	UNSECURED	550.00	692.26	692.26	342.78	.00
AAA CHECKMATE	UNSECURED	1,527.00	1,566.89	1,566.89	775.88	.00
JPMORGAN CHASE BANK	SECURED	7,000.00	14,718.47	14,718.47	8,384.85	1,014.08
JPMORGAN CHASE BANK	UNSECURED	8,321.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	340.00	283.43	283.43	283.43	.00
ST MARGARET MERCY HE	UNSECURED	457.77	457.77	457.77	226.68	.00
ACCOUNT RECOVERY BUR	UNSECURED	222.00	NA	NA	.00	.00
ACCOUNT RECOVERY	OTHER	.00	NA	NA	.00	.00
ADVANCE AMERICA	UNSECURED	800.00	NA	NA	.00	.00
ALLIED INTERSTATE	UNSECURED	3,097.96	NA	NA	.00	.00
ALLIED INTERSTATE	UNSECURED	3,987.00	NA	NA	.00	.00
AMERICAS FINANCIAL C	UNSECURED	396.00	NA	NA	.00	.00
AMERICAN COLLECTION	UNSECURED	454.00	NA	NA	.00	.00
AMERICAN COLLECTIONS	OTHER	.00	NA	NA	.00	.00
AMERICAN CASH	UNSECURED	3,500.00	NA	NA	.00	.00
CASH AMERICA OF ILLI	UNSECURED	300.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	969.00	NA	NA	.00	.00
CHECK N GO	UNSECURED	567.00	NA	NA	.00	.00
DEPENDON COLLECTION	UNSECURED	439.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
DEPENDON COLLECTION	OTHER	.00	NA	NA	.00	.00
DEPENDON COLLECTION	UNSECURED	209.00	NA	NA	.00	.00
DEPENDON COLLECTION	OTHER	.00	NA	NA	.00	.00
DEPENDON COLLECTION	UNSECURED	51.00	NA	NA	.00	.00
DEPENDON COLLECTION	OTHER	.00	NA	NA	.00	.00
EDFINANCIAL SERVICES	UNSECURED	6,839.00	NA	NA	.00	.00
EDFINANCIAL SERVICES	UNSECURED	614.00	NA	NA	.00	.00
FIRST CASH ADVANCE	UNSECURED	464.00	NA	NA	.00	.00
FIRST NATIONAL COLLE	UNSECURED	647.00	NA	NA	.00	.00
HARRIS & HARRIS	UNSECURED	507.00	NA	NA	.00	.00
HARRIS & HARRIS	OTHER	.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	352.00	NA	NA	.00	.00
IVANHOE DENTAL GROUP	UNSECURED	615.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	647.00	647.43	647.43	320.59	.00
JEFFERSON CAPITAL SY	OTHER	.00	NA	NA	.00	.00
KINGSTON FINANCIAL	UNSECURED	200.00	NA	NA	.00	.00
KOMYATT ASSOC	UNSECURED	554.00	NA	NA	.00	.00
COMMUNITY HOSPITAL A	OTHER	.00	NA	NA	.00	.00
PATIENTS 1ST ER MED	UNSECURED	144.00	144.80	144.80	71.70	.00
ER MEDICAL CONS	OTHER	.00	NA	NA	.00	.00
KOMYATTASSOC	UNSECURED	76.00	NA	NA	.00	.00
COMMUNITY HOSPITAL	OTHER	.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	2,882.00	2,905.31	2,905.31	1,438.62	.00
HOUSEHOLD HARLEM FUR	OTHER	.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	617.00	584.87	584.87	289.60	.00
MARIN	OTHER	.00	NA	NA	.00	.00
MRSI	UNSECURED	252.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	OTHER	.00	NA	NA	.00	.00
MRSI	UNSECURED	182.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	OTHER	.00	NA	NA	.00	.00
MRSI	UNSECURED	139.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	OTHER	.00	NA	NA	.00	.00
MRSI	UNSECURED	132.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	OTHER	.00	NA	NA	.00	.00
NBGL CARSONS	UNSECURED	478.00	NA	NA	.00	.00
PARAMOUNT RECOVERY S	UNSECURED	562.50	NA	NA	.00	.00
PDL VENTURES	UNSECURED	390.00	NA	NA	.00	.00
PHYSICIANS CO OP	UNSECURED	347.00	NA	NA	.00	.00
RADIOLOGY IMAGING CO	UNSECURED	14.25	NA	NA	.00	.00
SAGAMORE	UNSECURED	520.00	NA	NA	.00	.00
STAR CASH PROCESSING	UNSECURED	300.00	NA	NA	.00	.00
SULLIVAN URGENT AID	UNSECURED	22.00	NA	NA	.00	.00
ECMC	UNSECURED	.00	7,688.47	7,688.47	3,807.08	.00

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**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
TITAN GROUP LLC	UNSECURED	390.00	NA	NA	.00	.00
SUN CASH	UNSECURED	.00	NA	NA	.00	.00
GALAXY PORTFOLIOS LL	UNSECURED	NA	2,163.76	2,163.76	1,071.42	.00
HSBC BANK NEVADA	UNSECURED	.00	477.74	477.74	236.55	.00
ILLINOIS DEPT OF REV	UNSECURED	.00	58.10	58.10	15.16	.00

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**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	14,718.47	8,384.85	1,014.08
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	14,718.47	8,384.85	1,014.08
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	283.43	283.43	.00
<b>TOTAL PRIORITY:</b>	283.43	283.43	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	22,582.29	11,168.39	.00

**Disbursements:**

Expenses of Administration	\$ 4,961.17	
Disbursements to Creditors	\$ 20,850.75	
<b>TOTAL DISBURSEMENTS:</b>		\$ 25,811.92

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/01/2012

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.